
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Address

222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/05/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452588
File No.	040540.000007
Claim/Client File No.	724922

RE: (WV) REXYALL WADE & DEANNA WADE

Fees for Professional Services Rendered Through 08/31/12	\$569.00
Total Amount of This Invoice	\$569.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/05/12
Invoice Number 1452588
File No. 040540.000007
Claim/Client File No. 724922
Page 2

GMAC ResCap
(WV) Remyall Wade & Deanna Wade

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	JEM	L210	Revise and finalize Motion to Stay for filing with client approval	0.6	219.00
08/02/12	ERD	L210	Finalize Answer on behalf of BONYM for filing	0.5	60.00
08/02/12	ERD	L210	Draft and revise Motion to stay using MoFo comments and prepare exhibits to same	1.2	144.00
08/06/12	JEM	L210	Revise and finalize proposed order for court entry regarding Motion to Stay Per Bankruptcy	0.4	146.00
Totals				2.7	569.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.7	120.00	204.00
JEM	Manning	Partner	1.0	365.00	365.00

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To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
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RE: (WV) Remyall Wade & Deanna Wade

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/05/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452631
File No.	040540.000033
Claim/Client File No.	720446

RE: (WV) advs Marvin & Janet L. Looney

Fees for Professional Services Rendered Through 08/31/12	\$787.00
Total Amount of This Invoice	\$787.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/05/12
Invoice Number 1452631
File No. 040540.000033
Claim/Client File No. 720446
Page 2

GMAC ResCap
(WV) advs Marvin & Janet L. Looney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	ERD	L210	Draft and revise Motion to Stay and using comments from MoFo and prepare exhibits to same	1.0	120.00
08/03/12	JEM	L210	Revise and finalize motions to stay with client approval	0.8	292.00
08/06/12	JEM	L210	Revise and finalize proposed order for court entry regarding Motion to Stay Per Bankruptcy	0.4	146.00
08/10/12	ERD	L210	Revise Answer for service	0.4	48.00
08/13/12	ERD	L210	Case assessment regarding Motion to Stay	0.3	36.00
08/20/12	ERD	L210	Draft Notice of Hearing on Motion to Stay	0.2	24.00
08/20/12	ERD	L110	Telephone conference with Judge's chambers regarding hearing date	0.2	24.00
08/20/12	ERD	L210	Draft correspondence to clerk enclosing motion to stay	0.2	24.00
08/29/12	JEM	L110	Telephone conference with client regarding orders granting Motion to Stay	0.2	73.00
Totals				3.7	787.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	2.3	120.00	276.00
JEM	Manning	Partner	1.4	365.00	511.00

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Invoice Date 10/05/12
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Direct Dial 757-687-7765
Invoice No. 1452631
File No. 040540.000033
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RE: (WV) advs Marvin & Janet L. Looney

Total Amount of This Invoice

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GMAC ResCap
Attn: Joe Edlund
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/07/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452906
File No.	040540.000304
Claim/Client File No.	723903

RE: advs. Pruett, Franklin M.

Fees for Professional Services Rendered Through 08/31/12	\$1,050.50
Total Amount of This Invoice	\$1,050.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/07/12
Invoice Number 1452906
File No. 040540.000304
Claim/Client File No. 723903
Page 2

GMAC ResCap
advs. Pruett, Franklin M.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/01/12	ESF	L190	Prepare strategy to respond to plaintiff's request for mediation	0.2	46.00
08/06/12	ESF	L190	Prepare letter to opposing counsel regarding bankruptcy stay and effect on mediation	1.6	368.00
08/07/12	ESF	L190	Revise letter to plaintiff's counsel regarding bankruptcy stay	0.4	92.00
08/07/12	ESF	L190	Correspondence to client regarding draft letter to Plaintiff's counsel regarding bankruptcy stay	0.1	23.00
08/07/12	JEM	L110	Revise letter regarding automatic stay preventing mediation	0.4	146.00
08/07/12	JEM	L110	Correspond with client regarding automatic stay preventing mediation	0.2	73.00
08/09/12	JEM	L110	Revise letter responding to mediation request and imposing stay	0.3	109.50
08/09/12	JEM	L110	Correspond with client regarding mediation request and imposition of stay	0.2	73.00
08/09/12	JCL	L190	Telephone call with Christine Buen regarding mediation	0.3	120.00
Totals				3.7	1,050.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ESF	Flowers	Associate	2.3	230.00	529.00
JCL	Lynch	Partner	0.3	400.00	120.00
JEM	Manning	Partner	1.1	365.00	401.50

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GMAC ResCap
Attn: Joe Edlund
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/07/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452906
File No. 040540.000304
Claim/Client File No. 723903

RE: advs. Pruett, Franklin M.

Total Amount of This Invoice \$1,050.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446790
File No.	040540.000086
Claim/Client File No.	728771

RE: (GA) Roberts, Lenworth L.

Fees for Professional Services Rendered Through 08/31/12	\$362.00
Total Amount of This Invoice	\$362.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1446790
File No. 040540.000086
Claim/Client File No. 728771
Page 2

GMAC ResCap
(GA) Roberts, Lenworth L.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/09/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.3	82.50
08/09/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.3	82.50
08/23/12	ABP	L110	Review correspondence exchanged with client Katie Dutill regarding proposed resolution of case through loan modification	0.3	87.00
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				1.3	362.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
MJW	Windham	Associate	1.0	275.00	275.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1446790
File No. 040540.000086
Claim/Client File No. 728771

RE: (GA) Roberts, Lenworth L.

Total Amount of This Invoice \$362.00

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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1446791
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 08/31/12	\$733.00
Total Amount of This Invoice	\$733.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1446791
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap
(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/07/12	AJR	L250	Receive and review plaintiffs' second motion to withdraw as counsel; email to client regarding same	0.1	28.50
08/07/12	ABP	L210	Review correspondence exchanged with client Katie Dutilt regarding opposing counsel's second Motion to Withdraw as Counsel	0.1	29.00
08/07/12	ABP	L210	Review Motion to Withdraw as Counsel filed by opposing counsel	0.1	29.00
08/09/12	MJW	L120	Review case file to assess impact of Reese decision	0.2	55.00
08/09/12	MJW	L120	Make recommendation regarding strategy	0.1	27.50
08/23/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/30/12	AJR	L250	Receive and review notice of pretrial hearing and analyze strategy for same	0.4	114.00
08/30/12	ABP	L120	Develop litigation and settlement strategies	0.1	29.00
08/31/12	AJR	L120	Analyze case strategy in light of scheduled pretrial conference	0.1	28.50
08/31/12	AJR	L250	Receive and review order denying opposing counsel's motion to withdraw	0.2	57.00
08/31/12	AJR	L120	Analyze case and pretrial strategy	0.1	28.50
08/31/12	AJR	L160	Email to opposing counsel regarding submitting financial package	0.1	28.50
08/31/12	AWL	L310	Consider and comment on case strategy and review orders denying counsel's withdrawal and setting pretrial conference	0.2	90.00
08/31/12	ABP	L120	Develop strategies for pretrial conference and trial	0.1	29.00
08/31/12	ABP	L450	Plan and prepare for pretrial conference	0.1	29.00
Totals				2.7	733.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1446791
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Claim/Client File No. 708378
Page 3

GMAC ResCap
(GA) Rainey, Deidrenne and Esell

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
AWL	Loeffler	Partner	0.2	450.00	90.00
ABP	Pittman	Associate	0.5	290.00	145.00
AJR	Reyes	Associate	1.0	285.00	285.00
MJW	Windham	Associate	0.6	275.00	165.00

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Attn: David G. Hagens, Esq., Associate Counsel
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RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$733.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452717
File No.	040540.000046
Claim/Client File No.	694624

RE: (WV) advs. Bennett, Colin, et al.

Fees for Professional Services Rendered Through 08/31/12	\$1,033.00
Total Amount of This Invoice	\$1,033.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452717
File No. 040540.000046
Claim/Client File No. 694624
Page 2

GMAC ResCap

(WV) advs. Bennett, Colin, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/13/12	JEM	L110	Attend scheduling conference and hearing on bankruptcy stay	0.8	292.00
08/13/12	JEM	L110	Update and prepare client on new deadlines and trial	0.4	146.00
08/14/12	JEM	L450	Revise Order setting pretrial and trial deadlines	0.2	73.00
08/14/12	ERD	L210	Draft Order setting new trial date	0.3	36.00
08/14/12	ERD	L210	Draft letter to Court enclosing proposed order	0.2	24.00
08/14/12	ERD	L190	Review letter from Greg Klein noticing his appearance on behalf of equitable trust	0.2	24.00
08/20/12	JEM	L450	Correspond with client regarding preparation of corporate witness for trial	0.2	73.00
08/20/12	JEM	L110	Prepare status update for client	0.2	73.00
08/22/12	JEM	L160	Negotiate settlement with opposing counsel and correspond with client regarding same	0.3	109.50
08/23/12	JEM	L160	Negotiate settlement with client and opposing counsel	0.3	109.50
08/29/12	JEM	L110	Telephone conference with client regarding orders granting Motion to Stay	0.2	73.00
Totals				3.3	1,033.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.7	120.00	84.00
JEM	Manning	Partner	2.6	365.00	949.00

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Claim/Client File No. 694624

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Total Amount of This Invoice \$1,033.00

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Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452721
File No.	040540.000089

RE: (GA) Krause, Mark Barrett

Total Amount of This Invoice	\$0.00
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TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452721
File No. 040540.000089
Page 2

GMAC ResCap

(GA) Krause, Mark Barrett

FOR COSTS AND EXPENSES INCURRED THROUGH 08/31/12

Date	Description	Amount
		Total: 0.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452751
File No.	040540.000074
Claim/Client File No.	698459

RE: (GA) Gude, Thandiwe & Derrick

Fees for Professional Services Rendered Through 08/31/12	\$165.00
Total Amount of This Invoice	\$165.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452751
File No. 040540.000074
Claim/Client File No. 698459
Page 2

GMAC ResCap

(GA) Gude, Thandiwe & Derrick

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L190	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.3	82.50
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.6	165.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.6	275.00	165.00

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Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452751
File No. 040540.000074
Claim/Client File No. 698459

RE: (GA) Gude, Thandiwe & Derrick

Total Amount of This Invoice \$165.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

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Suite 2000
Virginia Beach, VA 23462

BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452791
File No.	040540.000098
Claim/Client File No.	694256

RE: (GA) Howard, Matthew W.

Fees for Professional Services Rendered Through 08/31/12	\$1,831.50
Total Amount of This Invoice	\$1,831.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452791
File No. 040540.000098
Claim/Client File No. 694256
Page 2

GMAC ResCap

(GA) Howard, Matthew W.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.2	55.00
08/02/12	MJW	L120	Make recommendation regarding strategy	0.2	55.00
08/17/12	AJR	L240	Receive and review order denying plaintiff's motion for reconsideration and analyze same	0.5	142.50
08/17/12	MJW	L120	Review order	0.2	55.00
08/17/12	MJW	L120	Review and respond to email correspondence regarding order	0.1	27.50
08/20/12	AJR	L210	Review and analyze order denying motion for reconsideration	0.1	28.50
08/20/12	AWL	L120	Review order denying reconsideration	0.1	45.00
08/20/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
08/21/12	MJW	L210	Review and respond to email correspondence regarding motion for summary judgment order	0.2	55.00
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
08/22/12	ABP	L110	Review correspondence from client Katie Dutilt regarding case status	0.1	29.00
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.1	27.50
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
08/24/12	AJR	L240	Email to client regarding order denying motion for reconsideration	0.1	28.50
08/24/12	AJR	L120	Research regarding appealing motion to reconsider	0.4	114.00
08/24/12	AJR	L240	Email to counsel for MERS regarding order denying motion for reconsideration	0.1	28.50
08/24/12	ABP	L210	Review correspondence exchanged with client Katie Dutilt regarding Order Denying Plaintiff's Motion for Reconsideration of Summary Judgment	0.1	29.00
08/24/12	ABP	L210	Review correspondence exchanged with counsel for MERS regarding entry of Order Denying Plaintiff's Motion for Reconsideration of Summary	0.1	29.00

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Invoice Date 10/08/12
Invoice Number 1452791
File No. 040540.000098
Claim/Client File No. 694256
Page 3

GMAC ResCap

(GA) Howard, Matthew W.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
			Judgment		
08/24/12	MJW	L210	Conference with Alex Reyes regarding deadlines	0.1	27.50
08/24/12	AJR	L120	Calendar deadline for same	0.3	85.50
08/25/12	ABP	L210	Review Court Order and Opinion denying Plaintiff's Motion for Reconsideration of summary judgment in favor of defendants	0.8	232.00
08/27/12	AJR	L240	Email to dispossessory counsel regarding ruling on motion for reconsideration	0.1	28.50
08/27/12	AJR	L190	Emails with client regarding ruling on motion for reconsideration and requesting bond on appeal	0.2	57.00
08/27/12	AJR	L120	Legal research regarding requesting bond on appeal	0.3	85.50
08/27/12	ABP	L120	Review correspondence exchanged with client Katie Dutilt regarding appeal bond and appellate strategies	0.2	58.00
08/27/12	ABP	L120	Review correspondence exchanged with counsel for MERS regarding case status and appellate strategies	0.1	29.00
08/27/12	ABP	L120	Develop appellate strategies	0.1	29.00
08/27/12	MJW	L120	Research bond requirements pending appeal per client request	0.9	247.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding bond requirements pending appeal	0.3	82.50
Totals				6.6	1,831.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
AWL	Loeffler	Partner	0.2	450.00	90.00
ABP	Pittman	Associate	1.5	290.00	435.00
AJR	Reyes	Associate	2.1	285.00	598.50
MJW	Windham	Associate	2.4	275.00	660.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452791
File No. 040540.000098
Claim/Client File No. 694256

RE: (GA) Howard, Matthew W.

Total Amount of This Invoice \$1,831.50

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452795
File No.	040540.000102
Claim/Client File No.	720750

RE: (GA) Sampson, Rodney

Fees for Professional Services Rendered Through 08/31/12	\$110.00
Total Amount of This Invoice	\$110.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452795
File No. 040540.000102
Claim/Client File No. 720750
Page 2

GMAC ResCap
(GA) Sampson, Rodney

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/27/12	MJW	L120	Review case file for deadlines and scheduling orders	0.3	82.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.4	110.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.4	275.00	110.00

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Reference Client: 040540
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452795
File No. 040540.000102
Claim/Client File No. 720750

RE: (GA) Sampson, Rodney

Total Amount of This Invoice \$110.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452809
File No.	040540.000104
Claim/Client File No.	695250

RE: (GA) Peter B. Mancuso

Fees for Professional Services Rendered Through 08/31/12	\$311.50
Total Amount of This Invoice	\$311.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452809
File No. 040540.000104
Claim/Client File No. 695250
Page 2

GMAC ResCap
(GA) Peter B. Mancuso

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision	0.1	27.50
08/02/12	MJW	L120	Make recommendation regarding strategy	0.1	27.50
08/06/12	MJW	L120	Update chart to close out case	0.1	27.50
08/22/12	AJR	L210	Receive and review plaintiff's response to defendants'	0.3	85.50
08/22/12	AJR	L210	Email to client regarding plaintiff's response to defendants' supplemental motion to cancel lis pendens	0.1	28.50
08/22/12	ABP	L210	Review correspondence exchanged with client Katie Dutil regarding Plaintiff's response to Supplemental Motion to Cancel Lis Pendens	0.1	29.00
08/22/12	ABP	L210	Review Plaintiff's Brief in Response to Supplemental Motion to Cancel Lis Pendens	0.1	29.00
08/22/12	AJR	L210	Supplemental motion to cancel lis pendens	0.1	28.50
08/22/12	AJR	L210	Check docket regarding same; update case chart	0.1	28.50
Totals				1.1	311.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.6	285.00	171.00
MJW	Windham	Associate	0.3	275.00	82.50

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Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452809
File No. 040540.000104
Claim/Client File No. 695250

RE: (GA) Peter B. Mancuso

Total Amount of This Invoice \$311.50

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452811
File No.	040540.000107
Claim/Client File No.	690612

RE: (GA) Steed, Ellery

Fees for Professional Services Rendered Through 08/31/12	\$48.00
Total Amount of This Invoice	\$48.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452811
File No. 040540.000107
Claim/Client File No. 690612
Page 2

GMAC ResCap
(GA) Steed, Ellery

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/22/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.4	48.00
				Totals	0.4 48.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00

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Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/08/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452811
File No. 040540.000107
Claim/Client File No. 690612

RE: (GA) Steed, Ellery

Total Amount of This Invoice

\$48.00

TROUTMAN SANDERS LLP

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	10/08/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452815
File No.	040540.000112
Claim/Client File No.	687488

RE: (GA) Evans, Neville E., et al.

Fees for Professional Services Rendered Through 08/31/12	\$165.00
Total Amount of This Invoice	\$165.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/08/12
Invoice Number 1452815
File No. 040540.000112
Claim/Client File No. 687488
Page 2

GMAC ResCap

(GA) Evans, Neville E., et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/02/12	MJW	L120	Review case file to assess impact of Reese decision; make recommendation regarding strategy	0.3	82.50
08/23/12	MJW	L210	Review case file for deadlines and scheduling orders	0.2	55.00
08/23/12	MJW	L210	Review and respond to email correspondence regarding deadlines and orders	0.1	27.50
Totals				0.6	165.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
MJW	Windham	Associate	0.6	275.00	165.00